



Moston Parish Council

Email: clerk@mostonparishcouncil.org
Website: www.mostonparishcouncil.org

5th April 2023

To the Members of Moston Parish Council

Dear Councillor

You are hereby summoned to attend an ORDINARY MEETING of the Moston Parish Council to be held on **Wednesday, 12th April 2023 at 7.30 pm at St. Peter's Church Hall, Elworth, Sandbach, CW11 3HU** when the undermentioned business is to be transacted.

Yours faithfully

M Clough

Mrs M Clough
Parish Clerk and Responsible Financial Officer

AGENDA

1. APOLOGIES FOR ABSENCE

To receive any apologies for absence from Members of the Parish Council

2. DECLARATIONS OF INTEREST

To receive any declarations of interest from Members of the Parish Council

3. MINUTES

The Minutes of the proceedings of the Meeting of the Parish Council held on 8th March 2023 be approved as a correct record and signed by the Chair of the Parish Council (or other person presiding). Minutes attached.

4. FINANCES AND BUDGET

(i) 2022-2023 Finances

To note that at the 31st March 2023, the expenditure for 2022-2023 was as follows:-

BUDGET HEAD	TOTAL SPEND 2022-2023	BUDGET ALLOCATED	DIFFERENCE	FORECASTED EXPENDITURE 2023-2024
Salary	£3,628.46	£3,000.00	120.95%	£3,300.00
General Admin	£321.02	£200.00	160.51%	£500.00
Website/ICT Costs	£358.79	£600.00	59.80%	£500.00
Insurance	£205.20	£250.00	82.08%	£400.00
Payroll Costs	£189.00	£150.00	126.00%	£300.00
Audit Fees (internal)	£399.00	£150.00	266.00%	£500.00
Subscriptions	£309.68	£350.00	88.48%	£320.00
Meeting Room Hire	£160.00	£150.00	106.67%	£150.00
Training	£199.00	£300.00	66.33%	£200.00
Planning Support (includes Reserves)	£559.16	£2,655.00	21.06%	
Parish Improvements/Events	£2,748.68	£5,200.00	52.86%	£800.00
Chair's Fund	£50.00	£0.00		£30.00
	£9,127.99	£13,005.00		£7,000.00

(ii) Bank Reconciliation

To note the following bank reconciliation at 31st March 2023.

Bank Reconciliation 31 March 2023			
MOSTON PARISH COUNCIL			
Financial year ending 31 March 2023			
Prepared by: Muna Clough, Parish Clerk & RFO			
			£
Balance per bank statements as at 31 March 2023		£	
Current Account (07572433)		£17,650.96	
Reserve Account (including interest)		£5,042.08	£22,693.04
			£22,693.04
Less: any unpresented cheques			£0.00
Add: any unbanked cash		None	
			£22,693.04
Net bank balances as at 31 March 2023			
<p>The net balances reconcile to the Cash Book (receipts and payments account) for the year, as follows</p>			
CASH BOOK			
Main and Reserve @ 01.04.2022			£18,298.37
Add: Receipts in the year			£13,522.66
Less: Payments in the year			£9,127.99
Closing balance per cash book [receipts and payments book] must equal net bank balances above			£22,693.04

(iii) AGAR Statement of Exemption 2022-2023

To authorise the Clerk and Responsible Financial Officer to submit a Statement of Exemption to the External Auditor for the 2022-2023 Financial Year.

(iv) Internal Auditor

To note that Davenport Accountants Limited has been appointed the Parish Council's Internal Auditor for 2022-2023 (not 2023-2024 as originally recorded).

5. PLANNING APPLICATIONS

The Parish Council to consider an update from Councillor Nixon on the following:-

(i) New Planning Applications

23/1003C - Land North Of Junction With Mill Lane, Warmingham Lane, Moston, Cheshire East, CW11 3PT

Full planning application for removal of concrete lagoons and structures and redevelopment of site to provide a single detached dwelling.

(ii) Ongoing Planning Applications

17/5070C - Former Albion Chemical Works, Booth Lane, Moston, Cheshire

Outline planning permission (revisions to 09/2083c) in respect of Zones 2, 5 and 6, to provide up to 100 residential units, up to 2,600sqm of commercial uses including Retail (Class E), Restaurant/Pub (Class E / Suis Generis)), plus offices (Class E), with public open space and associated infrastructure.

6. CROW'S NEST BRIDGE

To discuss signage.

7. REPORT OF THE CHAIR OF THE PARISH COUNCIL

To receive any correspondence or announcements from the Chair of the Parish Council (or other person presiding).

8. KING'S CORONATION

To discuss arrangements for the Parish celebrations.

9. PUBLIC FORUM

To consider any questions submitted by Members of the Public.

10. REPORT FROM CHESHIRE EAST COUNCILLOR

To receive any updates from Councillor Wray.

11. DATE OF NEXT MEETING

To confirm that the next meeting of Moston Parish Council, which will be the Annual Meeting of the Parish Council will take place at 7:30pm on Wednesday, 10th May 2023, at St Peter's Church Hall, Elworth.